			2001	2000
		附註	港幣千元	港幣千元
		Note	HK\$'000	HK\$'000
物業、機器及設備	Property, plant and equipment	t 13	189	1,533
於附屬公司之投資	Investments in subsidiaries	15	1,342,978	1,261,935
向附屬公司之	Loans to associated		1,5 12,51 5	.,,,,,,,
聯營公司貸款	companies of subsidiaries	16	5,401	5,262
か日本の女教	companies of substantites	10	3,401	3,202
流動資產	Current assets			
伽 	Current assets			
五八步币五廿州	Duran summants and other			
預付款項及其他	Prepayments and other	1.0	216 264	204 227
應收款項	receivables	18	216,264	204,327
現金及銀行結存	Cash and bank balances		351	9,074
			216 615	212 401
			216,615	213,401
法 科 在 				
流動負債	Current liabilities			
應付款項	Accounts payable		3,587	997
税項	Taxation		64	64
擬派股息	Proposed dividends			5,827
			2.654	6.000
			3,651	6,888
\(\alpha = 1 \text{\tin}\text{\tex{\tex				
流動資產淨值	Net current assets		212,964	206,513
物次多过达新名店	T . I I			
總資產減流動負債	Total assets less current		1 561 522	1 475 242
	liabilities		1,561,532	1,475,243
nn 🕂		0.4	4.45.605	4.45.605
股本	Share capital	21	145,685	145,685
儲備	Reserves	22	1,109,247	1,329,558
			1 254 022	1 475 242
			1,254,932	1,475,243
产	Mandatanyassasibles	2.2	206 600	
強制性可換股票據	Mandatory convertible note	23	306,600	
			1,561,532	1,475,243
			1,301,332	1,4/3,243

袁煒 Yuen Wai 董事 Director

王曉東 Wang Xiaodong 董事 Director